



2008 SEP 18 PM 4:39

DP.B/Ref

Atty. Dkt. No. 089367-0114

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant: Yukio MARUYAMA

Title: SYSTEM, SERVER, DEVICE, METHOD AND PROGRAM FOR
DISPLAYING THREE-DIMENSIONAL ADVERTISEMENT

Appl. No.: 09/903,621

Filing Date: 07/13/2001

Examiner: Michael Bekerman

Art Unit: 3622

Confirmation 2132

Number:

REQUEST FOR REFUND

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

Applicant hereby requests a refund of \$210.00 for additional independent claims fee that was charged to the deposit account in the above-identified application. Attached is a copy of the Monthly Statement of Deposit Account dated June 27, 2008 for Deposit Account No. 19-0741 together with any other supporting documentation, i.e., copy of check, date-stamped postcard, etc.

An Amendment and Reply Under 37 C.F.R. 1.116 was filed on June 20, 2008 in which no fee was necessary. The original application was filed with 6 independent claims and as of the June 20, 2008 filing, 6 independent claims remain for prosecution, and no fee was paid. However, according to the Monthly Statement of Deposit Account Dated June 27, 2008, a fee of \$210 was charged against Deposit Account No. 19-0741. Therefore, Applicant respectfully requests that a credit of \$210.00 be made to Deposit Account No. 19-0741.

Atty. Dkt. No. 089367-0114

In view of the foregoing, it is believed that no fee is required for filing this petition, but should a fee be required, the PTO is authorized to charge an appropriate fee for the filing of this petition to Deposit Account No. 19-0741.

Respectfully submitted,

Date: September 17, 2008

FOLEY & LARDNER LLP
Customer Number: 22428
Telephone: (202) 945-6014
Facsimile: (202) 672-5399

By George C. Beck Reg. No.
73438

(P) George C. Beck
Attorney for Applicant
Registration No. 38,072



**United States
Patent and
Trademark Office**

Return To:
USPTO
Home
Page

Finance
Online
Shopping
Page

Deposit Account Statement

Requested Statement Month: June 2008
Deposit Account Number: 190741
Name: FOLEY & LARDNER
Attention: STEVEN J. LINEHAN
Street Address 1: 3000 K STREET NW SUITE 500
Street Address 2: WASHINGTON HARBOR
City: WASHINGTON
State: DC
Zip: 20007-5109
Country: UNITED STATES

DATE SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
06/02 40	PCT/US08/64424	17043419-0252	1703	\$14.00	\$43,562.
06/02 10908	60941631	037145-8326	8007	\$20.00	\$43,542.
06/02 11082	60941927	037145-8352	8007	\$20.00	\$43,522.
06/02 11406	60914896	065691-0520	8007	\$20.00	\$43,502.
06/02 11428	60909074	060348-0180	8007	\$20.00	\$43,482.
06/02 2	PCT/US08/06099	043419-0235	1702	\$85.00	\$43,397.
06/02 15	12153170	069961-1003	2011	\$80.00	\$43,317.
06/02 39	60941927	037145-8350	8007	\$20.00	\$43,297.
06/03 8376	60946111	037145-8577	8007	\$20.00	\$43,277.
06/03 8447	11757920	037145-8227	8007	\$20.00	\$43,257.
06/03 8448	11758613	037145-8227	8007	\$20.00	\$43,237.
06/03 13187	60943291	:089667-0104	8007	\$140.00	\$43,097.
06/03 13401	60943509	:089667-0110	8007	\$140.00	\$42,957.
06/03 78	PAYMENT		9203	-\$2,020.00	\$44,977.
06/04 66	12126890	017317-0117	1011	\$310.00	\$44,667.
06/04 67	12126890	017317-0117	1111	\$510.00	\$44,157.
06/04 68	12126890	017317-0117	1311	\$210.00	\$43,947.
06/04 69	12126890	017317-0117	1203	\$370.00	\$43,577.
06/05 99	11008224	016907-1779	1806	\$180.00	\$43,397.
06/05 6	12091829	088984-0102	1616	\$370.00	\$43,027.
06/06 6	PAYMENT		9203	-\$2,054.00	\$45,081.
06/06 6	11577082	069818-6800	1681	\$250.00	\$44,831.
06/06 3	10819620	063089-0113	1201	\$210.00	\$44,621.
06/06 9397	60912995	025217-0157	8007	\$20.00	\$44,601.
06/09 9925	29299643	049159-0386/0387	8007	\$40.00	\$44,561.
06/09 9947	3381633	091919-0405/0406 KUWAIT	8504	\$30.00	\$44,531.

06/09 9948	1181467	091919-0405/0406 KUWAIT	8504	\$30.00	\$44,501.
06/09 9949	3086206	091919-0405/0406 KUWAIT	8504	\$30.00	\$44,471.
06/09 128	11377610	033873-0109	1253	\$590.00	\$43,881.
06/09 12098	60941848	028232-0117	8007	\$20.00	\$43,861.
06/09 200	10362742	044499-0148	1806	\$180.00	\$43,681.
06/10 23	PAYMENT		9203	-\$2,555.00	\$46,236.
06/10 9589	60939126	090017-0105	8007	\$20.00	\$46,216.
06/11 2	10779267	075405-0402	1402	\$510.00	\$45,706.
06/11 8257	60929998	045308-0208/0210	8007	\$40.00	\$45,666.
06/11 1	10533396	086531-0154	1251	\$120.00	\$45,546.
06/12 65	11390203	078134-0122	2501	\$720.00	\$44,826.
06/12 64	11390203	078134-0122	1504	\$300.00	\$44,526.
06/13 17	61043667	461494-0205	1052	\$50.00	\$44,476.
06/13 28098	60943466	037145-8427	8007	\$20.00	\$44,456.
06/16 2	10567120		9204	-\$250.00	\$44,706.
06/16 3	10567120	030307-0279	2642	\$200.00	\$44,506.
06/16 11730	61071204	090017-0105	8007	\$20.00	\$44,486.
06/16 8	PCT/US08/07318	089667-0133	1704	\$299.00	\$44,187.
06/16 24	PCT/US08/07317	089667-0145	1704	\$243.00	\$43,944.
06/17 2	11408239	048630-0121	1806	\$180.00	\$43,764.
06/17 78	PCT/US08/07399	084122-0102	1704	\$299.00	\$43,465.
06/17 12032	29290589	049159-0383	8007	\$20.00	\$43,445.
06/17 12033	0210820377	049159-0383	8014	\$25.00	\$43,420.
06/18 5	10138178	059341-0261	1201	\$420.00	\$43,000.
06/18 41	12073419	045306-0130	1251	\$120.00	\$42,880.
06/19 1	11666775	TS1029US	1642	-\$400.00	\$43,280.
06/19 32	11194564	2005_1239	1202	-\$100.00	\$43,380.
06/19 39	11948200	016906-0633	1251	\$120.00	\$43,260.
06/19 12289	60945635	030307-0331	8007	\$20.00	\$43,240.
06/20 4	11572560	069818-5600	1617	\$130.00	\$43,110.
06/20 2	11584500	092585-0109	1806	\$180.00	\$42,930.
06/20 3	10077891	016907-1374	1452	\$510.00	\$42,420.
06/20 40	PAYMENT		9203	-\$4,572.00	\$46,992.
06/20 11223	29299643	: 049159-0387	8007	\$20.00	\$46,972.
06/20 11224	0208050780	: 049159-0387	8014	\$25.00	\$46,947.
06/20 5	10895424	023971-0442	1806	\$180.00	\$46,767.
06/20 12971	29299642	: 049159-0385	8007	\$20.00	\$46,747.
06/20 12972	0206440403	: 049159-0385	8014	\$25.00	\$46,722.
06/20 13030	29290677	: 049159-0387	8007	\$20.00	\$46,702.
06/20 13031	0208520118	: 049159-0387	8014	\$25.00	\$46,677.
06/23 10242	60929349	045306-0216	8007	\$20.00	\$46,657.
06/23 13	1876254	026132-0120	8503	\$15.00	\$46,642.
06/24 2	PCT/US08/67240	040675-1108	1701	\$90.00	\$46,552.
06/24 11	0206440403	: 049159-0385	8014	-\$25.00	\$46,577.
06/24 12	0206640403	049159-0385	8014	\$25.00	\$46,552.
06/24 13	0208050780	: 049159-0387	8014	-\$25.00	\$46,577.
06/24 19	PAYMENT		9203	-\$1,204.00	\$47,781.
06/24 11120	60929242	: 74432-0123	8007	\$20.00	\$47,761.

06/25 1	11568382	12680-004US1 12823650/60/	1202	\$100.00	\$47,661.
06/25 11762	60943263	037145-8379	8007	\$40.00	\$47,621.
06/25 1	3387277		6212	\$100.00	\$47,521.
06/25 15	PCT/US08/07225	330226-0533	1703	\$56.00	\$47,465.
06/25 12952	60939431	075122-0127	8007	\$20.00	\$47,445.
06/26 5	11304565	040447-0271	1806	\$180.00	\$47,265.
06/26 1	11468923	088245-3391	1201	\$840.00	\$46,425.
06/26 3	12067727	080879-0102	2617	\$65.00	\$46,360.
06/26 1	10589346	072982-0278	1462	\$400.00	\$45,960.
06/26 4	11009533	049146-0301	1252	\$340.00	\$45,620.
06/26 90	10434487	70801/59164	1201	-\$210.00	\$45,830.
06/26 15321	11763671	: 035905-0261	8007	\$20.00	\$45,810.
06/26 15380	11819895	: 035905-0273	8007	\$20.00	\$45,790.
06/26 15381	11819989	: 035905-0273	8007	\$20.00	\$45,770.
06/26 15433	11812515	: 075122-0131	8007	\$20.00	\$45,750.
06/27 109	11819077	035905-0267	8007	\$20.00	\$45,730.
06/27 181	11819041	035905-0271	8007	\$20.00	\$45,710.
06/27 182	11819042	035905-0271	8007	\$20.00	\$45,690.
06/27 245	11819078	035905-0269	8007	\$20.00	\$45,670.
06/27 337	11765269	035905-0263	8007	\$20.00	\$45,650.
06/27 1	11262286	075405-0803	1202	\$50.00	\$45,600.
06/27 1	09903621	089367-0114	1201	\$210.00	\$45,390.
06/27 8856	11765254	: 035905-0265	8007	\$20.00	\$45,370.
06/27 9099	61071705	028622-0219	8007	\$20.00	\$45,350.
06/27 9225	77175634	033886-0306 - LITE 32861	8513	\$125.00	\$45,225.
06/27 7	PCT/US08/07226	086554-1486	1701	\$90.00	\$45,135.
06/27 10421	11819079	035905-0269	8007	\$20.00	\$45,115.
06/27 19	11566174	054769-2501	1202	\$50.00	\$45,065.
06/27 2	10190352	032026:0587	2253	\$525.00	\$44,540.
06/30 6	61048075	038491-0137	1807	\$25.00	\$44,515.
06/30 16	61046639	038491-0136	1807	\$25.00	\$44,490.
06/30 23	10579038	040356-0587	1615	\$50.00	\$44,440.
06/30 24	10579038	040356-0587	1614	\$210.00	\$44,230.
06/30 25	10579038	040356-0587	1616	\$370.00	\$43,860.
06/30 12953	0211540731	: 091426-0117	8014	\$25.00	\$43,835.
06/30 3	10552448	016906-0443	1806	\$180.00	\$43,655.
06/30 9	10475515	P24513	1251	-\$120.00	\$43,775.
06/30 23	11925917	NMG-0106-DM001	2251	-\$60.00	\$43,835.
	START BALANCE	SUM OF CHARGES		SUM OF REPLENISH	END BALANCE
	\$43,576.00	\$13,336.00		\$13,595.00	\$43,835.00

[Need Help?](#) | [USPTO Home Page](#) | [Finance Online Shopping Page](#)

Document code: WFEE

United States Patent and Trademark Office
Sales Receipt for Accounting Date: 06/27/2008

SMORELAN SALE #00000001 Mailroom Dt: 06/20/2008 190741 09903621
01 FC:1201 210.00 DA

Adjustment date: 09/19/2008 HDESTA1
06/27/2008 SMORELAN 00000001 190741 09903621
01 FC:1201 210.00 CR